

FIG 1

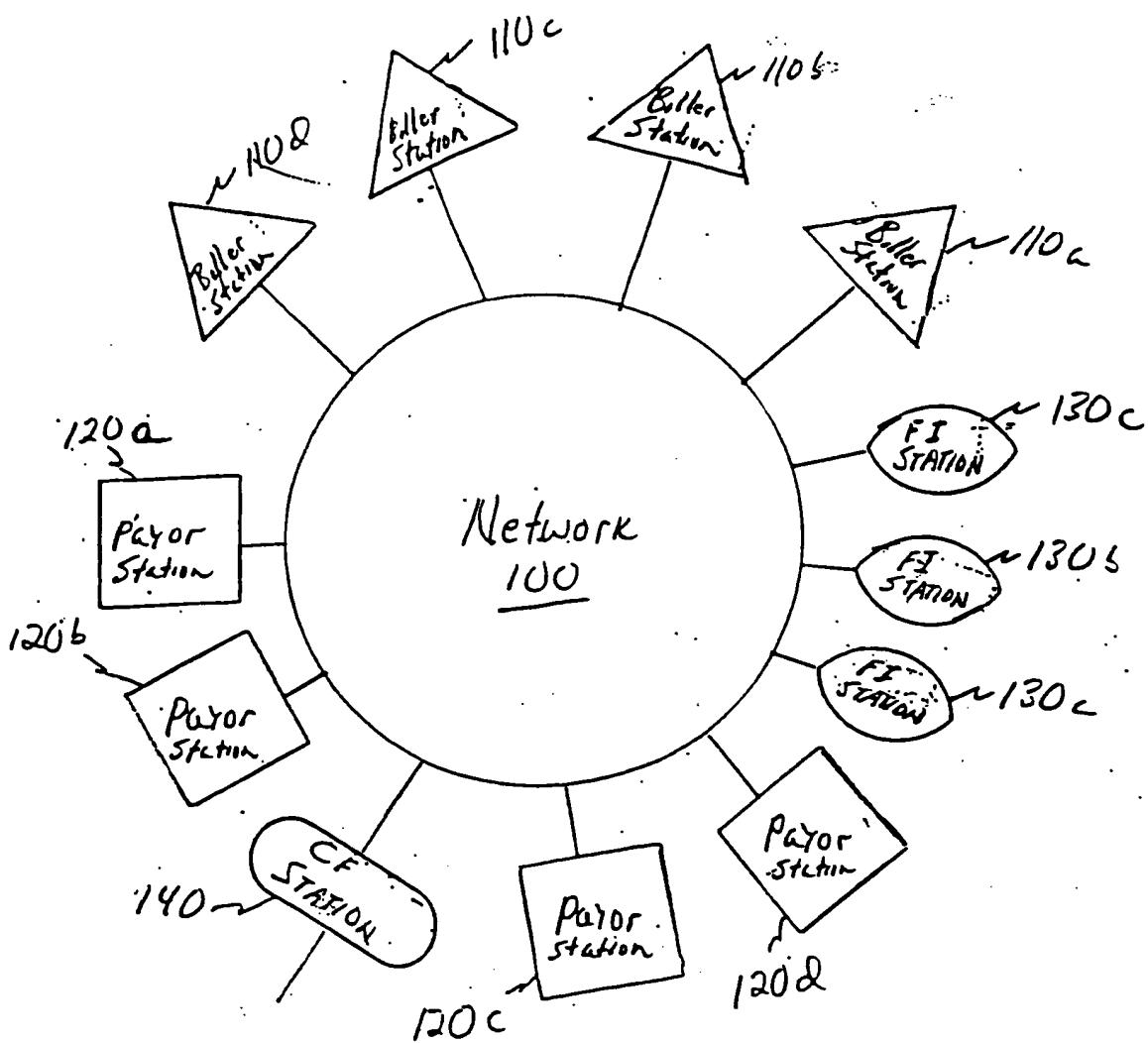
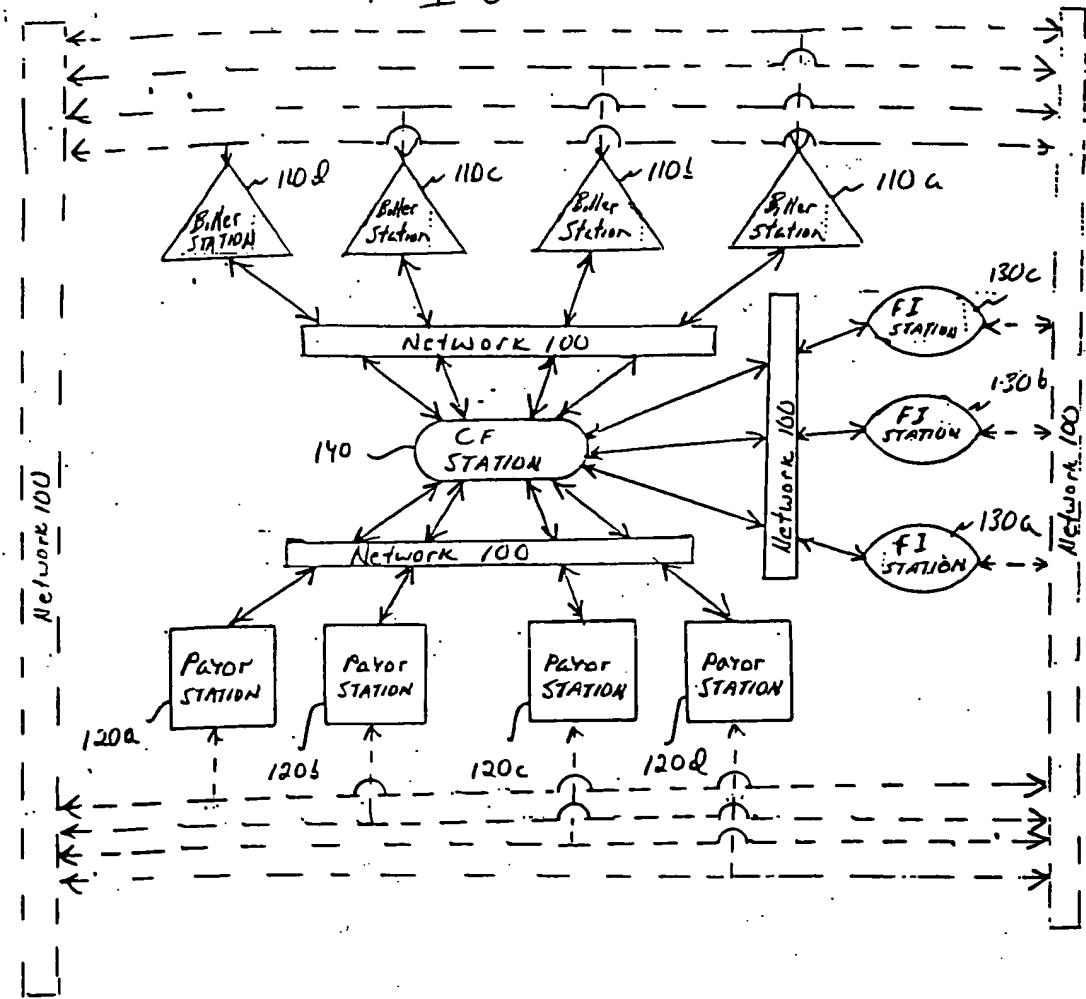


FIG 2



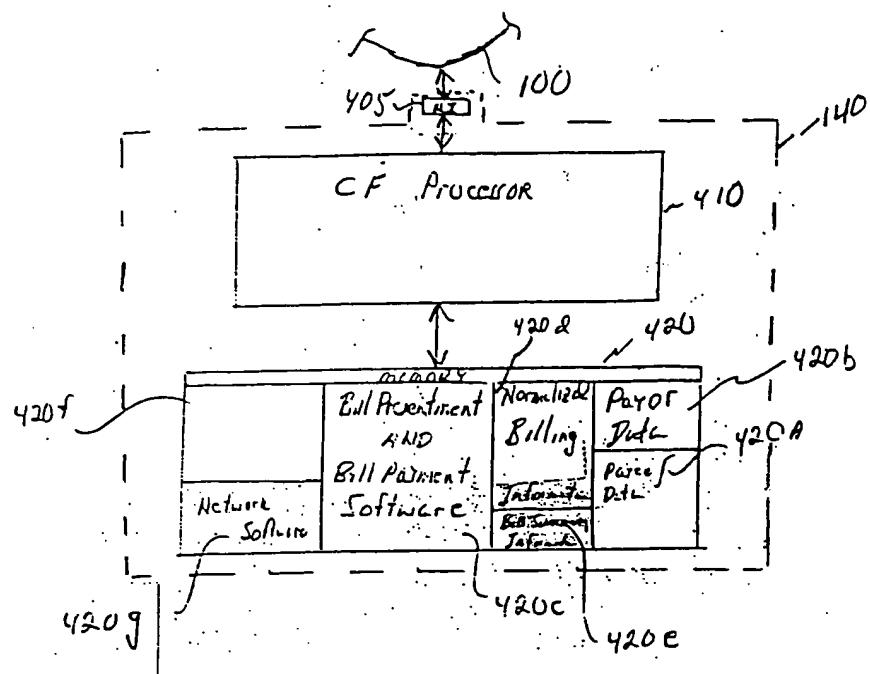


FIG 2A

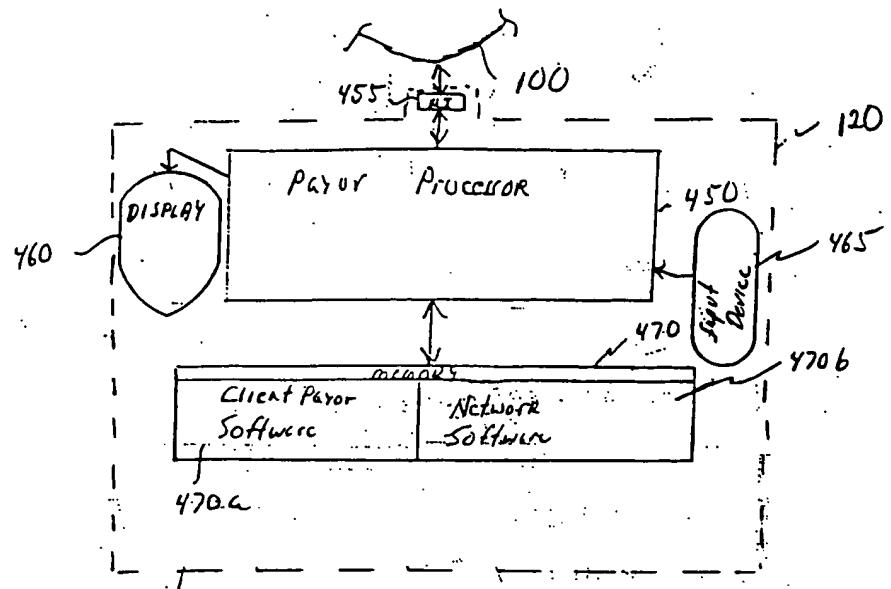


FIG 2B

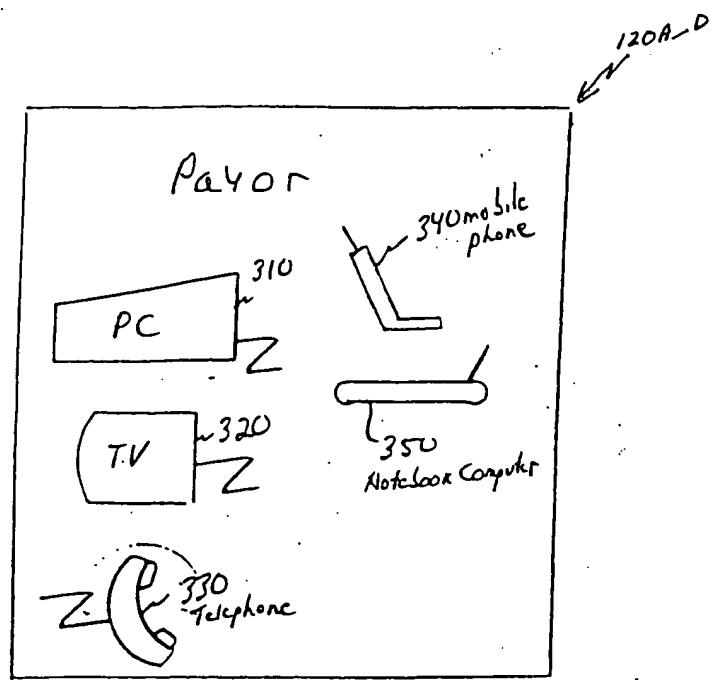


FIG 3

Enrollment
Select Biller

550

PLEASE INDICATE
BILLER NAME
BILLER ADDRESS
ACCT NO.
Accr No.

565

560

562

570

FIG 4

Enrollment
Personal Information

500

Form layout:

- First Name, MI, Last Name
- Social Security or Member's Maiden Name
- Second Address
- City, State, Zip
- Home Phone, Work Phone

Handwritten labels and connections:

- 510 connected to First Name, MI, and Last Name
- 520 connected to Social Security or Member's Maiden Name
- 530 connected to Second Address
- 540 connected to City, State, and Zip
- 585 connected to Home Phone and Work Phone

FIG 5

585

Enrollment Banking and Login Info

610

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700

710

720

730

740

750

760

770

780

790

800

810

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830

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850

860

870

880

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910

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930

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950

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970

980

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1000

1010

1020

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1080

1090

1100

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1120

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1190

1200

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12500

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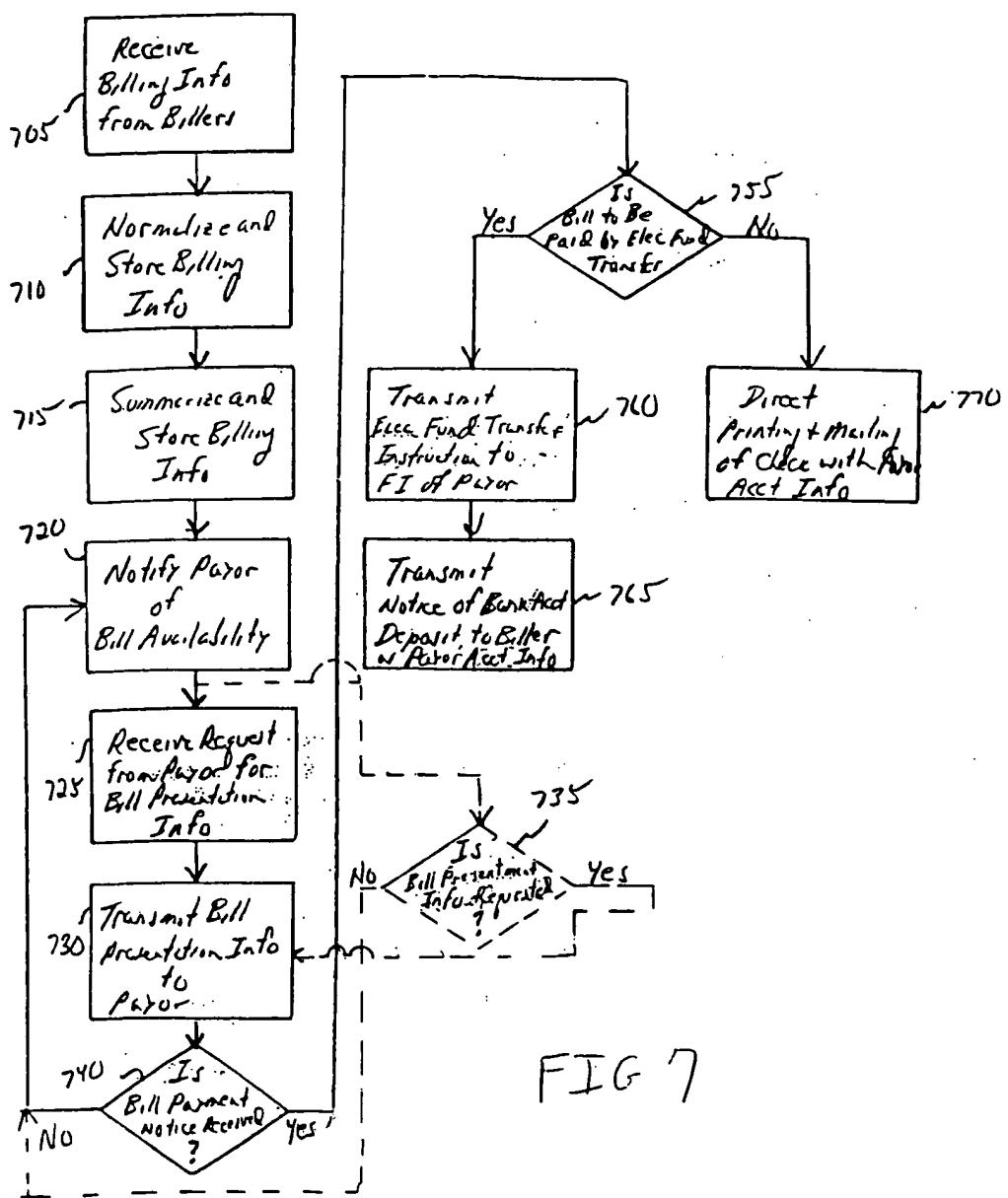
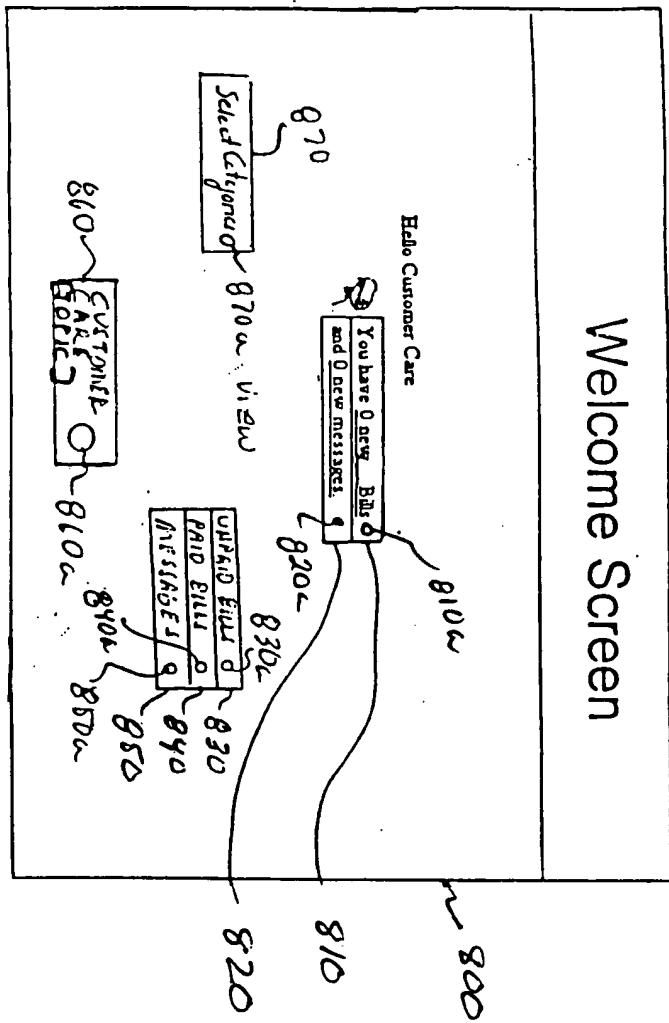


FIG 7

FIG 8

Welcome Screen



New Bills

View Bills: Unpaid Bills View: Unpaid Bills

CAPSTEAD ~~for~~ ~~10c~~ ~~DEUTZ~~
~~MAN~~ ~~MAN~~

Amount: \$555.78 Due Date: 11/01/1997

卷之三

EBI
1977
Pat. Mass. Dept.

Amount: \$10.25 Due Date: 11/02/1997 ✓ \$10.25

卷之三

Amount: \$55.30 Due Date: 11/05/997
By Mark DeGutis

卷之三

卷之三

F1G 9A

900

FIG 9A

Quick Pay: Unpaid Bills 1940

To pay multiple bills in a particular category, specify the amount

Category: Unpaid Bills

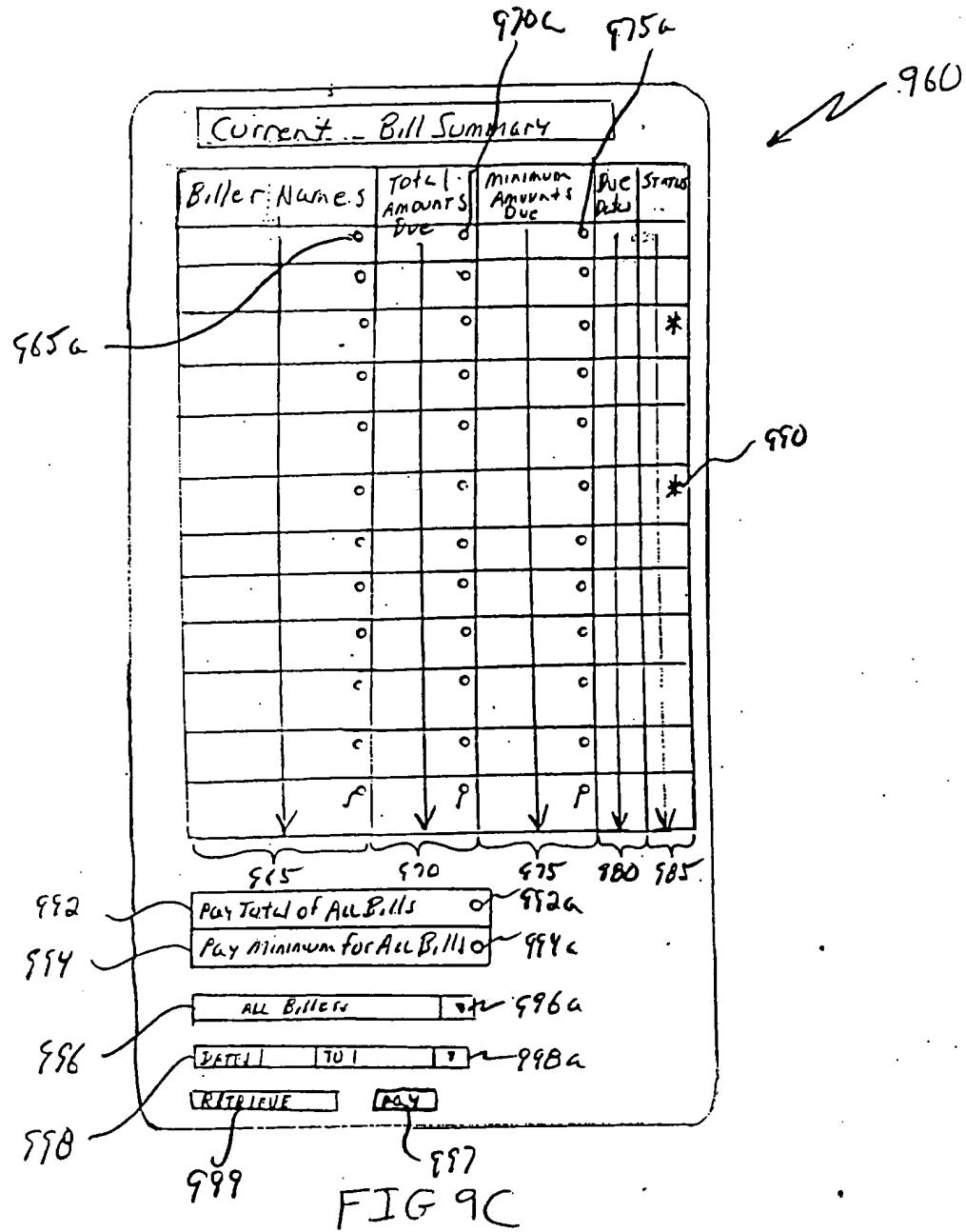
Charge

Payee	Amount
<input checked="" type="checkbox"/> CAP STEAD MORTGAGE	<input type="text"/> 565.78
<input checked="" type="checkbox"/> FLORIDA POWER AND LIGHT	<input type="text"/> 100.25
<input checked="" type="checkbox"/> BELLSOUTH TELECOMMUNICATIONS	<input type="text"/> 65.30

Pay Bills

Reset

FIG 9B



PRE BILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00 Minimum Due \$27.35 Total Due	MONTHLY ONCE WEEKLY YEARLY

↓ ↓ ↓

1005 1010 1020C 1015

1020 1025

1030 1030a 1035C

1035a 1035

PAY TOTAL ALL BILLS TO XX/44/22 0
PAY MINIMUM ALL BILLS TO XX/44/22 0

DONUT SEND BILL
SEND BILL

FIG 10A

Setting up a prebill payment authorization

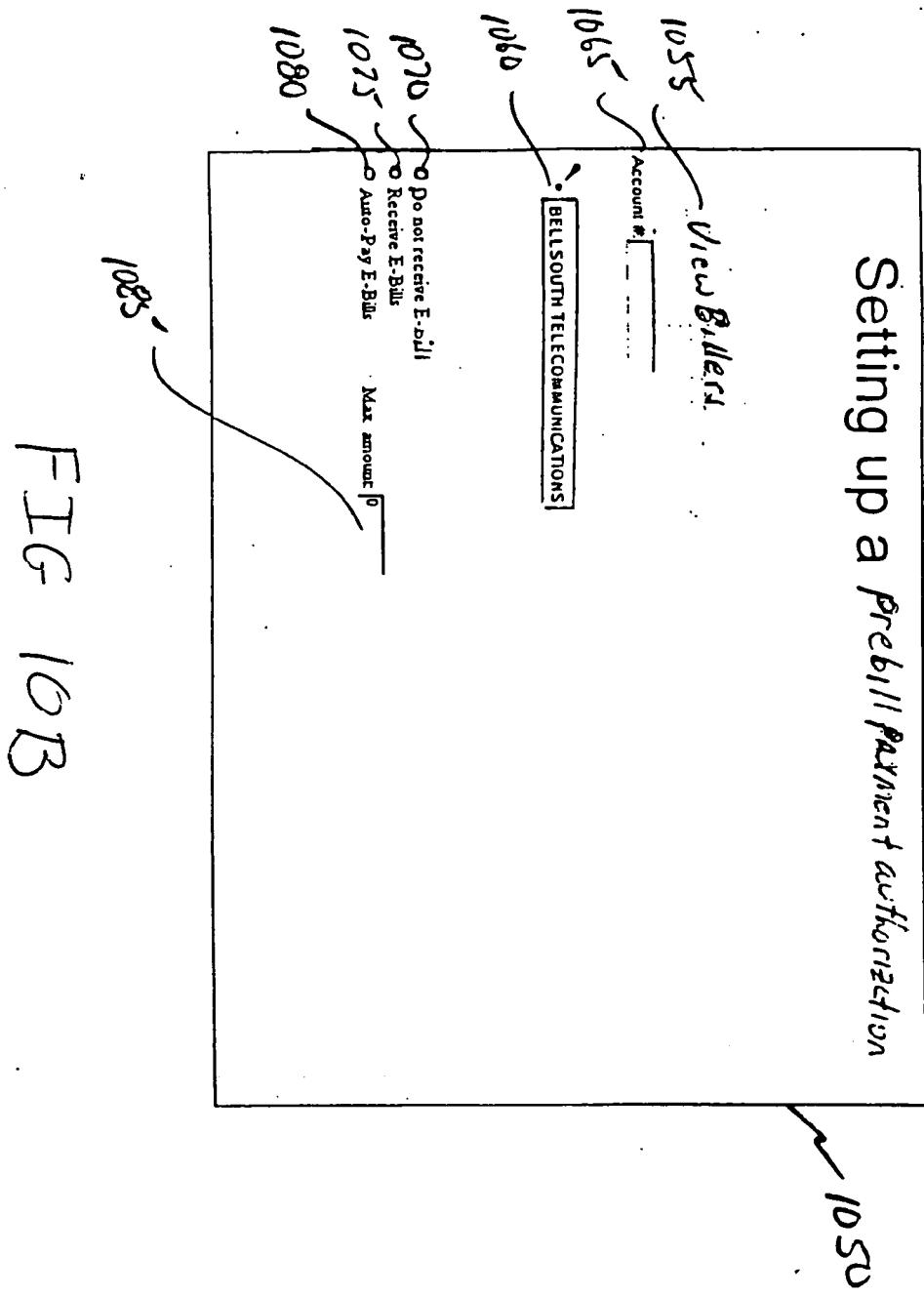


FIG 10B

1120 1124

1110

BELLSOUTH ELECTRONIC BILLING NOTICE	
DUE DATE	September 10, 1998
TOTAL PAYMENT	\$228.40
Account Number: 770 555-1247 240 1886 Bill Period Date: September 1, 1998	
Summary of Charges	
Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Tax	228.40
Total Current Charges, including the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	\$228.40

FIG 11

To pay a bill in the payment information and click on the Pay Bill button below.

Pay to the order of:	
BELL SOUTH TELECOMMUNICATIONS	
Amount:	228.40
Date:	9/8/1998
Pay.	Once
John Riley 1234 Main Street Anytown, USA 65434	

15

1215
1220

Date: 9/6/99

Amount: **220**

Pay to the order of:
BELLSOUTH TELECOMMUNICATIONS

BELLSOUTH

PAR

Once

Pay Bill

FIG 12A
1230

1200

• 1200

FIG 12B

Pay Bills

1260

1275

1280 1285 1275a

1265

1270

1255

1250

Pay Bills (2)

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL 45704 Tremont Terrace NORCROSS, GA 300920000	Date: <input type="text"/>
Pay to the order of: <input type="text"/> Phone: <input type="text"/>	Amount: <input type="text"/>
<input type="button" value="Pay Bill"/>	

Pay Bills

Pay Bills ⓘ
To pay a bill fill in the payment information and click on the Pay Bill button below

BRENDA K CONLEY		
51 GRAND BLVD		
SHELBY, OH 448750000		
Date: <input type="text"/>		
Pay to the order of: <input type="text"/>		
Please Select <input type="button" value="▼"/>		
Pay	Once	<input type="text"/> 1255
Amount: <input type="text"/>		
Time: <input type="text"/>		
Weekly Biweekly Monthly Quarterly Twice Semimonthly Yearly		

1255

1275

FIG 12C

1250

FIG 13

Payment List

Payment List (2)						
Entered	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood	10/25/1997	105.00	Monthly	WPBI-3ME5-21QJ	Pending	Stop Edit
Racquet Club						
Lakewood	09/25/1997	105.00	Monthly	WPBI-3ME5-21QJ	Processed: 09/22/1997 Check #: E-Pay	Initiate
Racquet Club						
Kim Hyde	09/10/1997	1.00	-	WPBI-4010-35EC	Processed: 09/05/1997 Check #: E-Pay	Initiate
1310	1315	1320	1325	1330	1335	1340

1300

1305

Categories

Payee Categories

Categories
Utilities
1000
Credit card
School
Category 5
Category 6
Category 7
Category 8
Category 9
Category 10

1405

1405

1415
1410

FIG 14

